

APPENDIX F-1

CONDITION CODE L ASSETS AND DELINQUENT RESUPPLY DUES-IN REPORT

1. PURPOSE

a. To provide a listing of items (NSNs) suspended for litigation. These items have been suspended as a result of receipt into litigation or transferred to Condition Code L as a result of detection of possible latent defects during normal storage surveillance operations (part 1).

b. To provide a listing of items (NSNs) which are delinquent dues-in from resupply as a result of litigation (part 2).

2. ORIGIN

This report is produced as a result of the report preparation process of the Delinquent Due-In Status and Summary process.

3. FREQUENCY

Monthly.

4. DATA ELEMENTS

a. REPORT NO.

b. ORC - Output Routing Code of Distribution Point, parts 1 and 2.

c. REPORT TITLE.

d. DATE - Julian date of report preparation (two digit year - three digit Julian day) part 1.

e. PART 1:

(1) ORC - Output Routing Code of the Item Manager.

(2) NAT STK NO. - National Stock Number.

(3) TDIC - Type of Due-In Code. Indicates the source (e.g., receipts or surveillance) of Condition Code L materiel.

(4) TP - Type of Pack Code.

(5) DOCUMENT NUMBER - A 17-position field which includes the Contract Call/Order Serial Number, if applicable.

(6) LINE NO. - Contract Line Item Number.

(7) QTY IN L - Quantity recorded as suspended in Condition Code L.

(8) DATE - Two digit year and three digit Julian day that materiel was suspended in Condition Code L. Multiple receipts (shipments) against a single NSN and Document Number recorded in Condition Code L will reflect only the first transaction date.

(9) LOC - Routing Identifier Code of the distribution activity reporting materiel in Condition Code L.

(10) OP - Ownership/Purpose Code of suspended materiel.

(11) MGT - Management Code.

NOTE: Management Code Z identifies those assets which were placed in Condition Code L by the depots.

(12) DAYS - Number of days materiel has been suspended in Condition Code L.

(13) STD PRICE - Standard Price.

(14) DOLLAR VALUE - Total dollar value of a single suspended line item (QTY IN L times Materiel Acquisition Unit Cost).

(15) ORC TOTAL - Subtotals by ORC (Item Manager). (Summary data is on last page of report.)

(a) LINES - A count of the individual records charged to the individual ORC.

(b) DOLLAR VALUE - A summary of the dollar value column for all records charged to the individual ORC.

f. PART 2:

(1) ORC - Output Routing Code.

(2) DOC NO. - Document Number.

(3) LINE NO. - Contract Line Item Number.

(4) NSN - National Stock Number.

(5) TDIC - Type Due-In Code. TDIC will be resupply due-in TDIC ZDS, U, V, or Z.

(6) QTY D/I - Remaining Quantity Due-In.

(7) EDD - Estimated Delivery Date, Date (or Date Due-In; two position year, three position Julian date) that receipt of materiel is expected.

(8) LOC - Depot location where stock is due-in.

(9) ACQN COST - Materiel Acquisition Unit Cost.

(10) DOL VAL - Total Dollar Value of a single suspended line item (QTY D/I times the recorded Materiel Acquisition Unit Cost).

5. DATA ORGANIZATION

a. Part 1 is in NSN sequence within ORC, and subtotaled for each ORC. Printing will be double spaced between NSNs.

b. Part 2 is in Document Number sequence within ORC major sequence. Printing will be double spaced between document numbers.

c. Part 1 page break will be on ORC, after subtotal line. Part 2 page break will be on ORC.

6. NUMBER OF COPIES AND DISTRIBUTION

a. One copy each of parts 1 and 2 to the individual ORC (Item Manager) within DSO.

b. One copy of part 2 to the supervisory or staff office assigned review responsibility (MSO).

7. PROCEDURES FOR REVIEW AND PROCESSING

This listing will be processed as indicated in appendix E-339 P.

8. RETENTION PERIOD

The report will be destroyed after it has served the purpose for which it was prepared.

CONDITION CODE L ASSETS AND DELINQUENT RESUPPLY DUES-IN REPORT - FIG 1

REPORT OF CONDITION CODE L ASSETS									
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CONDITION CODE L ASSETS AND DELINQUENT RESUPPLY DUES-IN REPORT - FIG 2

REPORT OF CONDITION CODE L ASSETS										DELINQUENT RESUPPLY DUES-IN		DATE 08-31-2007		PAGE 0001	
PART II															
ORC	DOC NR	LINE NR	NSN	TDIC	QTY U/I	EQ	CC	ACON	CDST	U/L VAL					
DS	NA70080C2632	0004CQ	4510 001201187	ZDS	41	03181	SHC	130.15		5,555.15					
SUMMARY TOTALS						ORC TOTAL		LINES 1		5,555.15					
LINES IN COND L						DOLLAR VALUE IN COND L				5,555.15					
TOTALS										4250-080701-5460					
TOTALS										0000003					